

Berger Partnership  
1927 Post Alley Ste 2  
Seattle WA 98101

| Invoice Number | Invoice Date              | Scheduled<br>Payment Date | Account Number            | Description                 | Amount      |
|----------------|---------------------------|---------------------------|---------------------------|-----------------------------|-------------|
| 31809          | 10/8/2019                 | 10/22/2019                |                           |                             |             |
|                | Sept Svcs-Prj 20195029.00 |                           |                           |                             |             |
|                |                           |                           | 310-000-000-594-76-41-03  | Professional Svcs.-Property | \$27,635.05 |
|                |                           |                           | 36th & Meridian Phase One |                             |             |
|                |                           |                           |                           | Invoice Total:              | \$27,635.05 |
|                |                           |                           |                           | Vendor Total:               | \$27,635.05 |

# INVOICE



October 8, 2019

Project No: 20195029.00

Invoice No: 31809

City of Edgewood  
Attn: Jeremy Metzler  
2224 104th Ave. E  
Edgewood, WA 98372

Project 20195029.00 36th & Meridian Phase One  
**Professional Services from September 1, 2019 to September 30, 2019**

Phase 01 60% Design - NTE \$46,000

## Professional Personnel

|                         | Hours | Rate   | Amount            |
|-------------------------|-------|--------|-------------------|
| Brower, Greg            | 5.50  | 195.00 | 1,072.50          |
| George, Byron           | 4.50  | 100.00 | 450.00            |
| Zlotoff, Jordan         | 5.50  | 125.00 | 687.50            |
| Totals                  | 15.50 |        | 2,210.00          |
| <b>Total Labor</b>      |       |        | <b>2,210.00</b>   |
| <b>Total this Phase</b> |       |        | <b>\$2,210.00</b> |

## Billings to Date

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 2,210.00        | 25,039.00        | 27,249.00        |
| <b>Totals</b> | <b>2,210.00</b> | <b>25,039.00</b> | <b>27,249.00</b> |

Phase 06 Civil Engineer - NTE \$52,300

## Consultants

|                           |                  |                    |
|---------------------------|------------------|--------------------|
| KPFF Consulting Engineers | 21,554.15        |                    |
| <b>Total Consultants</b>  | <b>21,554.15</b> | <b>21,554.15</b>   |
| <b>Total this Phase</b>   |                  | <b>\$21,554.15</b> |

## Billings to Date

|               | Current          | Prior           | Total            |
|---------------|------------------|-----------------|------------------|
| Fee           | 0.00             | 350.54          | 350.54           |
| Consultant    | 21,554.15        | 3,505.32        | 25,059.47        |
| <b>Totals</b> | <b>21,554.15</b> | <b>3,855.86</b> | <b>25,410.01</b> |

Phase 07 Geotechnical Engineer - NTE \$3,500

Please reference the project number with your payment.  
All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.

Landscape Architecture  
Urban Design

Berger Partnership  
1927 Post Alley, Ste 2  
Seattle, WA 98101

206 325 6877  
bergerpartnership.com

# INVOICE



|         |            |                           |         |       |
|---------|------------|---------------------------|---------|-------|
| Project | 2019029.00 | 36th & Meridian Phase One | Invoice | 31809 |
|---------|------------|---------------------------|---------|-------|

## Consultants

|                           |                 |                   |
|---------------------------|-----------------|-------------------|
| Associated Earth Sciences | 1,945.90        |                   |
| <b>Total Consultants</b>  | <b>1,945.90</b> | <b>1,945.90</b>   |
| <b>Total this Phase</b>   |                 | <b>\$1,945.90</b> |

## Billings to Date

|               | Current         | Prior       | Total           |
|---------------|-----------------|-------------|-----------------|
| Consultant    | 1,945.90        | 0.00        | 1,945.90        |
| <b>Totals</b> | <b>1,945.90</b> | <b>0.00</b> | <b>1,945.90</b> |

Phase 09 Electrical Engineer - NTE \$15,400

## Consultants

|                          |                 |                   |
|--------------------------|-----------------|-------------------|
| Other Consultants        | 1,925.00        |                   |
| <b>Total Consultants</b> | <b>1,925.00</b> | <b>1,925.00</b>   |
| <b>Total this Phase</b>  |                 | <b>\$1,925.00</b> |

## Billings to Date

|               | Current         | Prior           | Total           |
|---------------|-----------------|-----------------|-----------------|
| Fee           | 0.00            | 175.00          | 175.00          |
| Consultant    | 1,925.00        | 1,750.00        | 3,675.00        |
| <b>Totals</b> | <b>1,925.00</b> | <b>1,925.00</b> | <b>3,850.00</b> |

**Total this Invoice** **\$27,635.05**

## Billings to Date

|               | Current          | Prior            | Total              |
|---------------|------------------|------------------|--------------------|
| Labor         | 2,210.00         | 25,039.00        | 27,249.00          |
| Fee           | 0.00             | 777.54           | 777.54             |
| Consultant    | 25,425.05        | 7,775.32         | 33,200.37          |
| Expense       | 0.00             | 33.00            | 33.00              |
| <b>Totals</b> | <b>27,635.05</b> | <b>33,624.86</b> | <b>61,259.91</b> ✓ |

Posted by: Date: 10/17/19  
Reviewed by: Date: 10/17/19

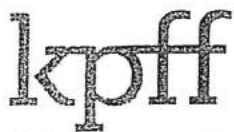
Approved By:

10/14/19 ✓

Bars Code:

310.000.000.594.76.41.03 ✓

Please reference the project number with your payment.  
All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.



Attention: Greg Brower  
BERGER PARTNERSHIP  
1927 POST ALLEY #2  
SEATTLE, WA 98101

Project Name : 36th & Meridian Park  
Project Fee: 47,600.00  
Bill Term : Lumpsum

## INVOICE

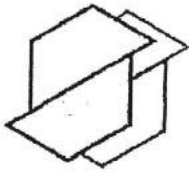
Invoice Date: 9/19/2019  
Invoice #: 286826  
KPFF Project #: 10041900254  
KPFF PM: David Schwartz  
KPFF PIC: David Schwartz  
KPFF Tax ID: 91-0755897

For Professional Services Rendered Through 8/30/2019

|                               | Fee       | % Complete | Invoice   |          |           |
|-------------------------------|-----------|------------|-----------|----------|-----------|
|                               |           |            | To Date   | Previous | Current   |
| Construction Documents        | 33,000.00 | 70.00      | 23,100.00 | 3,505.32 | 19,594.68 |
| Bid Phase Services            | 1,100.00  | 0.00       | 0.00      | 0.00     | 0.00      |
| Construction Support Services | 13,500.00 | 0.00       | 0.00      | 0.00     | 0.00      |
| Total:                        | 47,600.00 | 48.53      | 23,100.00 | 3,505.32 | 19,594.68 |
| Amount Due This Invoice       |           |            |           |          | 19,594.68 |

|                         |                     |                     |                    |                    |
|-------------------------|---------------------|---------------------|--------------------|--------------------|
| Project Summary         | Project Budget      | Previously Invoiced | Current Invoice    | Budget Remaining   |
|                         | 47,600.00           | 3,505.32            | 19,594.68          | 24,500.00          |
| A/R Summary             | Previously Invoiced | Current Invoice     | Total Paid to Date | Amount Outstanding |
|                         | 3,505.32            | 19,594.68           | 918.06             | 22,181.94          |
| Outstanding Receivables | Invoice Number      | Date                | Amount             | Balance Due        |
|                         | 278206              | 8/6/2019            | 2,587.26           | 2,587.26           |

OK  
8/21/19

**Associated Earth Sciences, Inc.**

911 5th Ave, Suite 100, Kirkland, WA 98033  
P: 425-827-7701 F: 425-827-5424  
email: aesiaccounting@aesgeo.com

**Invoice Number: 049714****Invoice Date: September 27, 2019**

**The Berger Partnership**  
**1927 Post Alley, Ste. 2**  
**Seattle, WA 98101**

**Project ID: 16-0233**  
**Project Name: 36th and Meridian Park**  
**Project Manager: Matthew Miller**  
**Customer ID: TBP001**  
**PO Number:**

**Site Address:**

36th & Meridian Park  
Edgewood WA

Professional services include geotechnical consultation and pavement design, with "Pavement Recommendations" letter issued dated August 29, 2019.

| <b>Labor</b>                 |               | <b>Hours</b> | <b>Rate</b> | <b>Amount</b>   |
|------------------------------|---------------|--------------|-------------|-----------------|
| Geologist - Senior           | Jeffrey Laub  | 11.50        | 140.00      | 1,610.00        |
| Geotech Eng. - Sr. Principal | Bruce Blyton  | 0.50         | 210.00      | 105.00          |
| SS-Word Processing           | Mindi Scott   | 0.70         | 60.00       | 42.00           |
| SS-Administrative Staff      | Allison Danis | 0.20         | 60.00       | 12.00           |
| <b>Subtotal Labor</b>        |               | <b>12.90</b> |             | <b>1,769.00</b> |

**Total Amount Due: \$1,769.00**

*Handwritten:*  
OK  
GEB  
10/8/19

Remit payment(s) to: Associated Earth Sciences, Inc., 911 Fifth Avenue, Suite 100, Kirkland, WA 98033  
Please enclose duplicate invoice copy with payment and/or enclose customer id and invoice number(s) with your payment.  
Payment is due 30 days from invoice date. 1.5% Interest per month added to unpaid balances after 30 days.  
Tax ID: 91-1135997  
Client Invoice Information: 049714 16-0233 TBP001



Mazzetti, Inc.  
220 Montgomery St., Suite 650  
San Francisco, CA 94104-3402  
TEL 415-362-3266 FN 94-1722463

Greg Bower  
Principal  
Berger Partnership, P.S.  
1721 8th Avenue North  
Seattle, WA 98109

August 31, 2019  
Project No: 186-046  
Invoice No: 0080849

Project 186-046  
Edgewood Park

Edgewood Park *36th & Alameda*

Professional Services from August 1, 2019 to August 31, 2019

Task 000 Edgewood Park  
Fee

| Billing Phase                           | Fee                  | Percent Complete | Earned To Date     | Current Amount |
|---|----------------------|------------------|--------------------|----------------|
| DD / Building Permit - Electrical       | 3,500.00             | 100.00           | 3,500.00           | 1,750.00       |
| 90% Construction Documents - Electrical | 2,800.00             | 0.00             | 0.00               | 0.00           |
| Final Construction Documents - Elect    | 1,200.00             | 0.00             | 0.00               | 0.00           |
| Total Fee                               | 7,500.00             |                  | 3,500.00           | 1,750.00       |
|   | Previous Fee Billing |                  | 1,750.00           |                |
|   | Total Fee            |                  |                    | 1,750.00       |
|   |                      |                  | Total this Task    | \$1,750.00     |
|   |                      |                  | Total this Invoice | \$1,750.00     |

Outstanding Invoices

| Number  | Date      | Balance  |
|---------|-----------|----------|
| 0080482 | 7/31/2019 | 1,750.00 |
| Total   |           | 1,750.00 |

*OK*  
*10.2.19*